

State of Arizona



Campaign Finance Report

DISTRICT 8 DEMOCRATIC COMMITTEE
Committee #: 200202443

Treasurer: Lopez, Eddie
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,462.37
Total Cash Receipts this Reporting Period:	\$280.00
Total Cash Disbursements this Reporting Period:	\$1,733.96
Cash Balance at End of Reporting Period:	\$1,008.41

Report ID: 52601

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$280.00	\$0.00	\$280.00	\$8,930.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,746.34
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$280.00	\$0.00	\$280.00	\$10,676.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,233.96	\$0.00	\$1,233.96	\$10,325.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$450.00	\$0.00	\$450.00	\$1,800.00
Other Expenses	E4	\$50.00	\$0.00	\$50.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$37.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,733.96	\$0.00	\$1,733.96	\$12,212.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,733.96			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BROWN, CHRISTOPHER	03/10/2010	\$50.00	\$550.00
Address:	10233 E Caron St, Scottsdale, AZ 85258		Cash	
Occupation:	Consultant, Synovate			
Memo:	Sustaining Gifts			
Name:	BROWN, CHRISTOPHER	03/10/2010	\$50.00	\$550.00
Address:	10233 E Caron St, Scottsdale, AZ 85258		Cash	
Occupation:	Consultant, Synovate			
Memo:	Sustaining Gifts			
Name:	FREUND, ROBERT	03/10/2010	\$10.00	\$185.00
Address:	11277 E Paradise Ln, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Gifts			
Name:	LOHMAN, DARIA	03/10/2010	\$50.00	\$150.00
Address:	9263 E Lupine Ave, Scottsdale, AZ 85260		Cash	
Occupation:	ENGINEER, GENERAL DYNAMICS			
Memo:	Sustaining Gifts			
Name:	Lopez, Eddie	03/10/2010	\$25.00	\$105.00
Address:	8371 E Via de Ventura, Apt C268, Scottsdale, AZ 85258		Cash	
Occupation:	Consultant, Synovate			
Memo:	Sustaining Gifts			
Name:	Melchiorre, Michelle	03/10/2010	\$25.00	\$25.00
Address:	11427 N Chipmunk Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	Community Organizer, Self			
Memo:	Sustaining Gifts			
Name:	Nickum, Mary	03/10/2010	\$30.00	\$50.00
Address:	16210 E Keymar Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Writer - editor, self			
Memo:	Sustaining Gifts			
Name:	TILLOTSON, JANET	03/10/2010	\$10.00	\$145.00
Address:	9304 E Calle de Valle Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Gifts			
Name:	TILLOTSON, JANET	03/10/2010	\$10.00	\$145.00
Address:	9304 E Calle de Valle Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Gifts			
Name:	WHITEHEAD, SOLANGE	03/10/2010	\$20.00	\$100.00
Address:	13281 N 99th Pl, Scottsdale, AZ 85260		Cash	
Occupation:	Contractor, Environmental Fund of Arizona			
Memo:	Sustaining Gifts			

Covers 01/01/2010 to 05/31/2010

Total of Individual Contributions	\$280.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$280.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Express	01/04/2010	\$5.95	\$65.45
Address:	PO Box 35022, Greensboro, NC 27425		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	COX COMMUNICATIONS	01/12/2010	\$47.71	\$951.99
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	NATIONAL BANK OF ARIZONA	01/29/2010	\$10.84	\$203.14
Address:	7375 E Doubletree Ranch Rd, , Scottsdale, AZ 85258		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	COPPLE, LAURA	02/01/2010	\$120.61	\$2,449.57
Address:	9274 E Desert Trl, Scottsdale, AZ 85260		Cash	
Occupation:	PIANO TEACHER, SELF EMPLOYED			
Category:	Overhead - Other			
Memo:	Reimb for Meeting Food			
Name:	COPPLE, LAURA	02/01/2010	\$368.82	\$2,449.57
Address:	9274 E Desert Trl, Scottsdale, AZ 85260		Cash	
Occupation:	PIANO TEACHER, SELF EMPLOYED			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimb for event and canvass food/supplies			
Name:	COPPLE, LAURA	02/01/2010	\$109.88	\$2,449.57
Address:	9274 E Desert Trl, Scottsdale, AZ 85260		Cash	
Occupation:	PIANO TEACHER, SELF EMPLOYED			
Category:	Overhead - Office supplies			
Memo:	Reimb for District office supplies			
Name:	COPPLE, LAURA	02/01/2010	\$124.02	\$2,449.57
Address:	9274 E Desert Trl, Scottsdale, AZ 85260		Cash	
Occupation:	PIANO TEACHER, SELF EMPLOYED			
Category:	Overhead - Other			
Memo:	Reimb for meeting food			
Name:	American Express	02/03/2010	\$5.95	\$65.45
Address:	PO Box 35022, Greensboro, NC 27425		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	COX COMMUNICATIONS	02/09/2010	\$47.82	\$951.99
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	02/26/2010	\$12.18	\$203.14
Address:	7375 E Doubletree Ranch Rd, , Scottsdale, AZ 85258		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	American Express	03/03/2010	\$5.95	\$65.45
Address:	PO Box 35022, Greensboro, NC 27425		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	Act Blue	03/10/2010	\$9.12	\$9.12
Address:	14 Arrow St, Ste 11, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Processing Fees			
Name:	Click & Pledge	03/10/2010	\$8.50	\$356.48
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Processing Fees			
Name:	COX COMMUNICATIONS	03/10/2010	\$47.82	\$951.99
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	NATIONAL BANK OF ARIZONA	03/31/2010	\$13.09	\$203.14
Address:	7375 E Doubletree Ranch Rd, , Scottsdale, AZ 85258		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	GETTINGER, JERRY	04/02/2010	\$120.70	\$120.70
Address:	10018 E Friess Dr, Scottsdale, AZ 85260		Cash	
Occupation:	MANAGER, WAL*MART			
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimb for D8 Candidate Forum photocopies			
Name:	American Express	04/05/2010	\$5.95	\$65.45
Address:	PO Box 35022, Greensboro, NC 27425		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	COX COMMUNICATIONS	04/12/2010	\$47.82	\$951.99
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	NATIONAL BANK OF ARIZONA	04/30/2010	\$11.63	\$203.14
Address:	7375 E Doubletree Ranch Rd, , Scottsdale, AZ 85258		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Express	05/04/2010	\$5.95	\$65.45
Address:	PO Box 35022, Greensboro, NC 27425		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Name:	PISARO, PATRICIA	05/10/2010	\$44.00	\$44.00
Address:	10080 E Mountain View Lake Dr, Unit 168, Scottsdale, AZ 85258		Cash	
Occupation:	Retired, None			
Category:	Overhead - Office supplies			
Memo:	Reimb for US Postage - D8 Weekly Update			
Name:	COX COMMUNICATIONS	05/11/2010	\$47.91	\$951.99
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	NATIONAL BANK OF ARIZONA	05/28/2010	\$11.74	\$203.14
Address:	7375 E Doubletree Ranch Rd, , Scottsdale, AZ 85258		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Total of Operating Expenses			\$1,233.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,233.96	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	02/01/2010	\$200.00	\$450.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	January Contribution to MCDP			
Name:	HARRY MITCHELL FOR CONGRESS	03/10/2010	\$250.00	\$1,250.00
Address:	P O BOX 23748, TEMPE, AZ 85285		Cash	
Memo:	1Q2010 Contribution to Mitchell for Congress			
Total of Contributions to Other Committees			\$450.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$450.00	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	GLADNEY, JOHN	02/02/2010	\$50.00	\$50.00
Address:	10017 E Mountain View Rd, Unit 1054, Scottsdale, AZ 85258		Cash	
Occupation:	MANAGEMENT CONSULTANT, SELF EMPLOYED			
Memo:	Funeral Gift for John Gladney, paid to Greer Gladney			
Total of Other Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$50.00	

